

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
BROWN, ANDREW P.	§	Case No. 08-42122
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 08-42122 BTR Judge: BRENDA T. RHOADES
Case Name: BROWN, ANDREW P.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/06/08 (f)
341(a) Meeting Date: 09/15/08
Claims Bar Date: 01/06/09

For Period Ending: 05/19/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 934 S. Greenbrier Road, Nocona, Texas Debtor Claimed 100% Exemption on Schedule C	216,000.00	0.00	DA	0.00	FA
2. 106 Bowie Drive, Lake Kiowa, Texas Gross Sale = \$405,334.00 less Commission of \$24,270.04 less Settlement Fee of \$275.00 less Document Preparation of \$225.00 less Title Insurance of \$2,473.00 less State of TX Policy Guaranty Fee of \$5.00 less Tax Certificates of \$30.00 less Copy Fees of \$54.13 less Messenger/Express Mail of \$20.00 less Recording Fees of \$24.00 less Survey fee of \$1,001.40 less Payoff of First Mortgage Loan of \$344,984.66 less 2008 Property Taxes of \$13,536.73 less HOA dues of \$2,796.80 less Water Bill & Connect Fee of \$339.50 less HOA dues for June 2009 of \$74.32 less County Property Taxes Jan - June 2009 \$5,224.42 = net proceeds of \$10,000.00 Bankruptcy Estate Carve Out	400,000.00	10,000.00		405,334.00	FA
3. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	620.00	0.00	DA	0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	3,550.00	0.00	DA	0.00	FA
5. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	15.00	0.00	DA	0.00	FA
6. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
7. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
8. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
9. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	4,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-42122 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/06/08 (f)
341(a) Meeting Date: 09/15/08
Claims Bar Date: 01/06/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	299,250.00	0.00	DA	0.00	FA
11. 2006 Chevy Truck (Farm truck) No Equity Debtor Claimed 100% Exemption on Schedule C	4,500.00	0.00	DA	0.00	FA
12. 2003 Suzuki Grand Vitara Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00	DA	0.00	FA
13. 2004 Country Coach Inspire Motorhome (Ab) No Equity	100,000.00	0.00	DA	0.00	FA
14. 1948 Jeep (Farm vehicle) Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
15. 1972 Homemade Boat and 1965 Evinrude Motor (Ab)	500.00	0.00	DA	0.00	FA
16. Animals Debtor Claimed 100% Exemption on Schedule C	2,550.00	0.00	DA	0.00	FA
17. 1999 Kubota Tractor Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
18. 20" gooseneck trailer Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.93	Unknown

	Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$0.00
	(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

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Trustee Name: CHRISTOPHER J. MOSER
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Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On Nov. 4, 2008, Agreed Order Authorizing Modifying Stay was entered, item # 2. On June 9, 2009, Order Authorizing Trustee to Sell Real Property was entered, item # 2. No objections to claims are necessary and all professionals have been paid.

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 08/31/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 08-42122 -BTR
Case Name: BROWN, ANDREW P.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8298 BofA - Money Market Account

Taxpayer ID No: *****1211
For Period Ending: 05/19/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/29/09	2	Escrow Account LandAmerica Wilson Title Co. McWilliams & Thompson, PLLC 2713 Virginia Parkway, Ste. 100 McKinney, TX 75070	Sales Proceeds	1110-000	10,000.00		10,000.00
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,000.25
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,000.50
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,000.75
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,001.00
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,001.25
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,001.50
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,001.75
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		10,001.98
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,002.24
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,002.49
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,002.74
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,002.99
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,003.24
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,003.50
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,003.75
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,004.00
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,004.25
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,004.50
01/27/11	000301	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 1/26/11 Attorney's Fees			2,744.25	7,260.25
			Fees 2,641.50	3110-000			
			Expenses 102.75	3120-000			

Page Subtotals 10,004.50 2,744.25

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 08-42122 -BTR
Case Name: BROWN, ANDREW P.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8298 BofA - Money Market Account

Taxpayer ID No: *****1211
For Period Ending: 05/19/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		7,260.50
02/15/11	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 2/14/11 Accountant's Fees			1,082.15	6,178.35
			Fees 1,000.00	3410-000			
			Expenses 82.15	3420-000			
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,178.40
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,178.45
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,178.50
05/19/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		6,178.53
05/19/11		Transfer to Acct #*****5390	Final Posting Transfer	9999-000		6,178.53	0.00

COLUMN TOTALS	10,004.93	10,004.93	0.00
Less: Bank Transfers/CD's	0.00	6,178.53	
Subtotal	10,004.93	3,826.40	
Less: Payments to Debtors		0.00	
Net	10,004.93	3,826.40	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 08-42122 -BTR
Case Name: BROWN, ANDREW P.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5390 BofA - Checking Account

Taxpayer ID No: *****1211
For Period Ending: 05/19/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/19/11		Transfer from Acct #*****8298	BALANCE FORWARD Transfer In From MMA Account	9999-000	6,178.53		0.00 6,178.53

COLUMN TOTALS	6,178.53	0.00	6,178.53
Less: Bank Transfers/CD's	6,178.53	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****8298	10,004.93	3,826.40	0.00
BofA - Checking Account - *****5390	0.00	0.00	6,178.53
	-----	-----	-----
	10,004.93	3,826.40	6,178.53
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 6,178.53 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42122 Page 1 Date: May 19, 2011
Debtor Name: BROWN, ANDREW P. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Sallie Mae c/o Sallie Mae Inc 220 Lasley Ave Wilkes-Barre, PA 18706	Unsecured		\$63,930.73	\$0.00	\$63,930.73

Case Totals:

\$63,930.73

\$0.00

\$63,930.73

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42122

Case Name: BROWN, ANDREW P.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$
Trustee Expenses: CHRISTOPHER J. MOSER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Sallie Mae	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE